DBE Participation Report & Prompt Payment Certification

8/09

Contractor Name (DBE Prime)			***************************************		
Project Title					
Contract No S Project Award Date	State Project No DBE Contract Goal (%)		Federal Project No.		
Name of DBE Subcontractors,	P P				
Manufacturers & Suppliers	Materials Provide		Current	To Date	
Name of Non-DBE Subcontractors Manufacturers & Suppliers	s, Type of Service of Materials Provide		Payments Current	To Date	
mandiaotalora a oappiicia	- Material Silving	,		10,000	
				,	
	A. Iı	nvoice Amounts to	Date		
		ayments to Non-D			
		BE Participation to	Date (A-B/A)		
Good Faith Efforts (Required when the DBE Participatio	n percentage to date is	less than the DBE o	ontract goal \		
(Negqired Wile) I al licipatio	in percentage to date is		ontract goal.).		
•					
Prompt Payment Certification: The undersigned hereby certifies that payment payment from the Department, in accordance					
subcontractors. This declaration is made under penalty of pe Revised Statutes, regarding unsworn falsific	erjury under the laws of the L	Inited States, and the H	awaii Penal Code, Sectio		
Name		Title			
Telephone No.		E-mail add	ress		
01					
DOT USE ONLY: Final Payme	ent	Total Federal DBE			
DOT USE ONLY: Final Payment		Total Federal \$ exp			
Project Manager		Date:			

DBE Participation Report & Prompt Payment Certification

8/09

Contractor Name		_\	controllismost in consumer of the consumer of			
Project Title						
Contract No State	ntract No State Project No		Federal Project No.			
Project Award Date	DBE Contract Goal (%)					
Name of <u>DBE</u> Subcontractors,	Type of Service or	1 1 1 1 1 1 1 1 1 1 1	Payments	10 12 HOURS		
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date		
			· ·			

	<u> </u>	L				
		otal Payments to				
	B. Invoice Amounts to Date C. DBE Participation to Date (A/B)					
		•				
Name of <u>Non-DBE</u> Sübcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments Current	To Date		
ivialidiacturers & Suppliers	Materials Provided	rievious	Julient	TO Date		

				<u></u>		
		and the second s				
Good Faith Efforts (Required when the DBE Participation p	percentage to date is le	ess than the DBE o	contract goal.):			
		,				
Prompt Payment Certification: The undersigned hereby certifies that payment:	s have been dispersed to a	Il subcontractors withi	in 10 (ten) calendar	days after receipt of		
payment from the Department, in accordance v subcontractors.						
This declaration is made under penalty of perju				Section 710-1063,		
Hawaii Revised Statutes, regarding unsworn fa						
·		-				
Telephone No. Signature		E-mail address Date				
DOT USE ONLY: Final Payment		Total Federal DBE \$ expended: Total Federal \$ expended:				
Project Manager	_	ate:				